

FILED

7/18/02

UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF ILLINOISJUL 25 2008
JUL 25 2008MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

IN FORMA PAUPERIS APPLICATION

AND
FINANCIAL AFFIDAVIT**LATHIERIAL BOYD,**~~JOSEPH V. MATHY, WARDEN~~
Plaintiff

v.

JOSEPH V. MATHY, WARDEN~~LATHIERIAL BOYD~~
Defendant(s)

08CV4257

JUDGE GETTLEMAN

MAG. JUDGE KEYS

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, **LATHIERIAL BOYD #B10106**, declare that I am the ☐ plaintiff ☒ petitioner ☐ movant (other _____) in the above-entitled case. This affidavit constitutes my application ☒ to proceed without full prepayment of fees, or ☐ in support of my motion for appointment of counsel, or ☒ both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)
I.D. # **B10106** Name of prison or jail: _____
Do you receive any payment from the institution? ☒ Yes ☐ No Monthly amount: **\$10.00**
2. Are you currently employed? ☐ Yes ☒ No
Monthly salary or wages: _____
Name and address of employer: _____
- a. If the answer is "No":
Date of last employment: **3-10-90**
Monthly salary or wages: **\$20K MONTHLY**
Name and address of last employer: **SELF, REAL ESTATE INVESTOR**
4428 S. LEAMINGTON CHICAGO, IL 60638
- b. Are you married? ☐ Yes ☒ No
Spouse's monthly salary or wages: _____
Name and address of employer: _____
3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same address received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.
 - a. Salary or wages ☐ Yes ☒ No
Amount _____ Received by _____

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No
Amount _____ Received by _____
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No
Amount _____ Received by _____
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No
Amount _____ Received by _____
- e. ☐ Gifts or ☐ inheritances ☐ Yes ☒ No
Amount _____ Received by _____
- f. ☐ Any other sources (state source: _____) ☐ Yes ☒ No
Amount _____ Received by _____
4. Do you or anyone else living at the same address have more than \$200 in cash or checking or savings accounts? ☐ Yes ☒ No Total amount: _____
In whose name held: _____ Relationship to you: _____
5. Do you or anyone else living at the same address own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No
Property: _____ Current Value: _____
In whose name held: _____ Relationship to you: _____
6. Do you or anyone else living at the same address own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No
Address of property: _____
Type of property: _____ Current value: _____
In whose name held: _____ Relationship to you: _____
Amount of monthly mortgage or loan payments: _____
Name of person making payments: _____
7. Do you or anyone else living at the same address own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No
Property: _____
Current value: _____
In whose name held: _____ Relationship to you: _____
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☒ No dependents

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: 7-14-08

Lathierial Boyd # B10106
Signature of Applicant

LATHIERIAL BOYD
(Print Name)

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein Lathierial Boyd, I.D.# B10106, has the sum of \$ 57.31 on account to his/her credit at (name of institution) Pontiac Corr. Center

I further certify that the applicant has the following securities to his/her credit: _____. I further certify that during the past six months the applicant's average monthly deposit was \$ 125.00.

(Add all deposits from all sources and then divide by number of months).

7/17/08
DATE

Janet Jones
SIGNATURE OF AUTHORIZED OFFICER
JANET JONES
(Print name)

Date: 7/17/2008

Time: 10:17am

d_list_inmate_trans_statement_composite

Pontiac Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/15/2008 thru End; Inmate: B10106; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B10106 Boyd, Latherial

Housing Unit: PON-SP-07-18

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							50.19
01/15/08	Disbursements	84 Library	015320	Chk #65576	527772, DOC: Library Copies, Inv. Date: 01/04/2008	-.15	50.04
01/15/08	Disbursements	84 Library	015320	Chk #65576	527085, DOC: Library Copies, Inv. Date: 12/26/2007	-.70	49.34
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	527526, Pitney Bowes Bank, Inc, Inv. Date: 01/02/2008	-1.14	48.20
01/15/08	Disbursements	80 Postage	015320	Chk #65580	527714, Pitney Bowes Bank, Inc, Inv. Date: 01/04/2008	-.58	47.62
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	527131, Pitney Bowes Bank, Inc, Inv. Date: 12/27/2007	-3.00	44.62
01/15/08	Disbursements	80 Postage	015320	Chk #65580	528426, Pitney Bowes Bank, Inc, Inv. Date: 01/14/2008	-3.14	41.48
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	527686, Pitney Bowes Bank, Inc, Inv. Date: 01/04/2008	-.41	41.07
01/15/08	Disbursements	80 Postage	015320	Chk #65580	527672, Pitney Bowes Bank, Inc, Inv. Date: 01/03/2008	-.58	40.49
01/15/08	Disbursements	80 Postage	015320	Chk #65580	527552, Pitney Bowes Bank, Inc, Inv. Date: 01/02/2008	-1.40	39.09
01/15/08	Disbursements	80 Postage	015320	Chk #65580	527696, Pitney Bowes Bank, Inc, Inv. Date: 01/04/2008	-.41	38.68
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	527136, Pitney Bowes Bank, Inc, Inv. Date: 12/27/2007	-.41	38.27
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	527032, Pitney Bowes Bank, Inc, Inv. Date: 12/26/2007	-1.65	36.62
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	528003, Pitney Bowes Bank, Inc, Inv. Date: 01/08/2008	-2.25	34.37
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	527012, Pitney Bowes Bank, Inc, Inv. Date: 12/24/2007	-3.00	31.37
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	527132, Pitney Bowes Bank, Inc, Inv. Date: 12/27/2007	-3.75	27.62
01/15/08	Disbursements	80 Postage	015320	Chk #65580	527880, Pitney Bowes Bank, Inc, Inv. Date: 01/07/2008	-2.80	24.82
01/15/08	Disbursements	80 Postage	015320	Chk #65580	525849, Pitney Bowes Bank, Inc, Inv. Date: 12/13/2007	-.41	24.41
01/15/08	Disbursements	80 Postage	015320	Chk #65580	526446, Pitney Bowes Bank, Inc, Inv. Date: 12/18/2007	-.41	24.00
01/15/08	Disbursements	80 Postage	015320	Chk #65580	526337, Pitney Bowes Bank, Inc, Inv. Date: 12/17/2007	-.41	23.59
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	526814, Pitney Bowes Bank, Inc, Inv. Date: 12/21/2007	-.58	23.01
01/15/08	Disbursements	80 Postage	015320	Chk #65580	525869, Pitney Bowes Bank, Inc, Inv. Date: 12/13/2007	-4.50	18.51
01/15/08	Disbursements	80 Postage	015320	Chk #65580	527670, Pitney Bowes Bank, Inc, Inv. Date: 01/03/2008	-1.48	17.03
01/15/08	Disbursements	80 Postage	015320	Chk #65580	526202, Pitney Bowes Bank, Inc, Inv. Date: 12/17/2007	-7.50	9.53
01/15/08	Disbursements	81 Legal Postage	015320	Chk #65580	525838, Pitney Bowes Bank, Inc, Inv. Date: 12/13/2007	-1.64	7.89
01/15/08	Disbursements	80 Postage	015320	Chk #65580	525870, Pitney Bowes Bank, Inc, Inv. Date: 12/13/2007	-.82	7.07
01/16/08	Mail Room	01 MO/Checks (Not Held)	016225	4971660929	Bernett, Arnita	50.00	57.07
01/17/08	Mail Room	01 MO/Checks (Not Held)	017262	871867	Lukas, Virginia	50.00	107.07
01/22/08	Mail Room	01 MO/Checks (Not Held)	022262	11162212468	Boyd, James	50.00	157.07
01/23/08	Point of Sale	60 Commissary	023774	264209	Commissary	-96.94	60.13
01/29/08	Mail Room	01 MO/Checks (Not Held)	029262	872382	Lukas, Virginia	50.00	110.13
02/05/08	Point of Sale	60 Commissary	036734	265280	Commissary	-50.45	59.68

Time: 10:17am

**Pontiac Correctional Center
Trust Fund**

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/15/2008 thru End: Inmate: B10106; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B10106 Boyd, Latherial

Housing Unit: PON-SP-07-18

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
02/08/08	Payroll	20 Payroll Adjustment	039120		P/R month of 01/2008	10.00	69.68
02/13/08	Disbursements	80 Postage	044320	Chk #65997	529749, Pitney Bowes Bank, Inc, Inv. Date: 01/29/2008	-1.31	68.37
02/13/08	Disbursements	80 Postage	044320	Chk #65997	529962, Pitney Bowes Bank, Inc, Inv. Date: 01/30/2008	-4.50	63.87
02/13/08	Disbursements	80 Postage	044320	Chk #65997	530806, Pitney Bowes Bank, Inc, Inv. Date: 02/11/2008	-.58	63.29
02/13/08	Disbursements	80 Postage	044320	Chk #65997	530795, Pitney Bowes Bank, Inc, Inv. Date: 02/11/2008	-3.79	59.50
02/13/08	Disbursements	80 Postage	044320	Chk #65997	528942, Pitney Bowes Bank, Inc, Inv. Date: 01/18/2008	-4.92	54.58
02/13/08	Disbursements	80 Postage	044320	Chk #65997	529150, Pitney Bowes Bank, Inc, Inv. Date: 01/23/2008	-1.65	52.93
02/13/08	Disbursements	80 Postage	044320	Chk #65997	529469, Pitney Bowes Bank, Inc, Inv. Date: 01/25/2008	-.41	52.52
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	530757, Pitney Bowes Bank, Inc, Inv. Date: 02/11/2008	-.58	51.94
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	528800, Pitney Bowes Bank, Inc, Inv. Date: 01/17/2008	-.41	51.53
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	529306, Pitney Bowes Bank, Inc, Inv. Date: 01/24/2008	-.41	51.12
02/13/08	Disbursements	80 Postage	044320	Chk #65997	529041, Pitney Bowes Bank, Inc, Inv. Date: 01/22/2008	-6.11	45.01
02/13/08	Disbursements	80 Postage	044320	Chk #65997	529042, Pitney Bowes Bank, Inc, Inv. Date: 01/22/2008	-12.80	32.21
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	528990, Pitney Bowes Bank, Inc, Inv. Date: 01/22/2008	-.97	31.24
02/13/08	Disbursements	80 Postage	044320	Chk #65997	830176, Pitney Bowes Bank, Inc, Inv. Date: 02/01/2008	-6.49	24.75
02/15/08	Mail Room	01 MO/Checks (Not Held)	046262	737659	Boyd, Archie	50.00	74.75
02/26/08	Point of Sale	60 Commissary	057753	267248	Commissary	-44.52	30.23
03/04/08	Point of Sale	60 Commissary	064774	267734	Commissary	-14.97	15.26
03/07/08	Payroll	20 Payroll Adjustment	067120		P/R month of 02/2008	9.86	25.12
03/12/08	Disbursements	90 Medical Co-Pay	072320	Chk #66242	532401, DOC: 523 Fund Reimburs, Inv. Date: 02/29/2008	-2.00	23.12
03/12/08	Disbursements	80 Postage	072320	Chk #66243	532517, Pitney Bowes Bank, Inc, Inv. Date: 03/03/2008	-.82	22.30
03/12/08	Disbursements	80 Postage	072320	Chk #66243	532369, Pitney Bowes Bank, Inc, Inv. Date: 02/29/2008	-2.15	20.15
03/12/08	Disbursements	80 Postage	072320	Chk #66243	531509, Pitney Bowes Bank, Inc, Inv. Date: 02/20/2008	-1.23	18.92
03/12/08	Disbursements	80 Postage	072320	Chk #66243	530993, Pitney Bowes Bank, Inc, Inv. Date: 02/13/2008	-2.46	16.46
03/12/08	Disbursements	80 Postage	072320	Chk #66243	531095, Pitney Bowes Bank, Inc, Inv. Date: 02/14/2008	-1.64	14.82
03/12/08	Disbursements	80 Postage	072320	Chk #66243	531338, Pitney Bowes Bank, Inc, Inv. Date: 02/19/2008	-.99	13.83
03/12/08	Disbursements	81 Legal Postage	072320	Chk #66243	531285, Pitney Bowes Bank, Inc, Inv. Date: 02/19/2008	-.41	13.42
03/12/08	Disbursements	81 Legal Postage	072320	Chk #66243	532118, Pitney Bowes Bank, Inc, Inv. Date: 02/28/2008	-.41	13.01
03/12/08	Disbursements	80 Postage	072320	Chk #66243	530992, Pitney Bowes Bank, Inc, Inv. Date: 02/13/2008	-2.46	10.55
03/12/08	Disbursements	80 Postage	072320	Chk #66243	532163, Pitney Bowes Bank, Inc, Inv. Date: 02/28/2008	-.58	9.97
03/13/08	Mail Room	01 MO/Checks (Not Held)	073262	4971660948	Burnett, Arnita	50.00	59.97

Time: 10:17am

Pontiac Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/15/2008 thru End; Inmate: B10106; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B10106 Boyd, Latherial

Housing Unit: PON-SP-07-18

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/13/08	Mail Room	01 MO/Checks (Not Held)	073262	4971660947	Burnett, Arnita	50.00	109.97
04/09/08	Payroll	20 Payroll Adjustment	100120		P/R month of 03/2008	10.00	119.97
04/11/08	Mail Room	01 MO/Checks (Not Held)	102262	909358	Boyd, Angela	50.00	169.97
04/11/08	Mail Room	01 MO/Checks (Not Held)	102262	909359	Boyd, Angela	50.00	219.97
04/15/08	Disbursements	90 Medical Co-Pay	106320	Chk #66721	535392, DOC: 523 Fund Reimburs, Inv. Date: 04/09/2008	-2.00	217.97
04/15/08	Disbursements	81 Legal Postage	106320	Chk #66722	535776, Pitney Bowes Bank, Inc, Inv. Date: 04/15/2008	-.58	217.39
04/15/08	Disbursements	81 Legal Postage	106320	Chk #66722	534709, Pitney Bowes Bank, Inc, Inv. Date: 03/31/2008	-.41	216.98
04/15/08	Disbursements	80 Postage	106320	Chk #66722	535571, Pitney Bowes Bank, Inc, Inv. Date: 04/11/2008	-8.37	208.61
04/15/08	Disbursements	80 Postage	106320	Chk #66722	534925, Pitney Bowes Bank, Inc, Inv. Date: 04/03/2008	-5.63	202.98
04/15/08	Disbursements	81 Legal Postage	106320	Chk #66722	534909, Pitney Bowes Bank, Inc, Inv. Date: 04/03/2008	-.58	202.40
04/15/08	Disbursements	80 Postage	106320	Chk #66722	534731, Pitney Bowes Bank, Inc, Inv. Date: 03/31/2008	-1.82	200.58
04/15/08	Disbursements	80 Postage	106320	Chk #66722	534894, Pitney Bowes Bank, Inc, Inv. Date: 04/02/2008	-20.51	180.07
04/15/08	Disbursements	80 Postage	106320	Chk #66722	534654, Pitney Bowes Bank, Inc, Inv. Date: 03/28/2008	-.41	179.66
04/15/08	Disbursements	80 Postage	106320	Chk #66722	533338, Pitney Bowes Bank, Inc, Inv. Date: 03/13/2008	-2.63	177.03
04/15/08	Disbursements	80 Postage	106320	Chk #66722	534873, Pitney Bowes Bank, Inc, Inv. Date: 04/02/2008	-2.90	174.13
04/15/08	Disbursements	80 Postage	106320	Chk #66722	533974, Pitney Bowes Bank, Inc, Inv. Date: 03/20/2008	-.82	173.31
04/15/08	Disbursements	80 Postage	106320	Chk #66722	533452, Pitney Bowes Bank, Inc, Inv. Date: 03/14/2008	-1.64	171.67
04/15/08	Disbursements	80 Postage	106320	Chk #66722	533973, Pitney Bowes Bank, Inc, Inv. Date: 03/20/2008	-.58	171.09
04/15/08	Disbursements	80 Postage	106320	Chk #66722	534895, Pitney Bowes Bank, Inc, Inv. Date: 04/02/2008	-5.63	165.46
04/15/08	Disbursements	81 Legal Postage	106320	Chk #66722	533568, Pitney Bowes Bank, Inc, Inv. Date: 03/17/2008	-.41	165.05
04/15/08	Disbursements	80 Postage	106320	Chk #66722	535796, Pitney Bowes Bank, Inc, Inv. Date: 04/15/2008	-5.02	160.03
04/21/08	Point of Sale	60 Commissary	112753	271818	Commissary	-29.85	130.18
05/06/08	Point of Sale	60 Commissary	127774	273174	Commissary	-106.61	23.57
05/08/08	Payroll	20 Payroll Adjustment	129120		P/R month of 04/2008	10.00	33.57
05/09/08	Mail Room	01 MO/Checks (Not Held)	130225	880663	Lukas, Virginia	50.00	83.57
05/13/08	Point of Sale	60 Commissary	134774	273888	Commissary	-25.61	57.96
05/14/08	Disbursements	84 Library	135320	Chk #67093	537564, DOC: 523 Fund Library, Inv. Date: 05/06/2008	-.40	57.56
05/14/08	Disbursements	84 Library	135320	Chk #67093	537101, DOC: 523 Fund Library, Inv. Date: 05/01/2008	-.15	57.41
05/14/08	Disbursements	90 Medical Co-Pay	135320	Chk #67094	536377, DOC: 523 Fund Reimburs, Inv. Date: 04/22/2008	-2.00	55.41
05/14/08	Disbursements	80 Postage	135320	Chk #67095	536348, Pitney Bowes Bank, Inc, Inv. Date: 04/22/2008	-7.05	48.36
05/14/08	Disbursements	81 Legal Postage	135320	Chk #67095	537249, Pitney Bowes Bank, Inc, Inv. Date: 05/02/2008	-.58	47.78
05/14/08	Disbursements	80 Postage	135320	Chk #67095	537273, Pitney Bowes Bank, Inc, Inv. Date: 05/02/2008	-.75	47.03
05/20/08	Point of Sale	60 Commissary	141734	274522	Commissary	-24.57	22.46

Date: 7/17/2008

Time: 10:17am

**Pontiac Correctional Center
Trust Fund**

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/15/2008 thru End: Inmate: B10106; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B10106 Boyd, Latherial

Housing Unit: PON-SP-07-18

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
06/04/08	Point of Sale	60 Commissary	156734	275454	Commissary	-16.66	5.80
06/06/08	Payroll	20 Payroll Adjustment	158120		P/R month of 05/2008	10.00	15.80
06/13/08	Mail Room	01 MO/Checks (Not Held)	165262	4971660994	Burnett, Armita	50.00	65.80
06/13/08	Mail Room	01 MO/Checks (Not Held)	165262	4971660993	Burnett, Armita	50.00	115.80
06/16/08	Disbursements	84 Library	168320	Chk #67446	540128, DOC: 523 Fund Library, Inv. Date: 06/06/2008	-.60	115.20
06/16/08	Disbursements	81 Legal Postage	168320	Chk #67448	539903, Pitney Bowes Bank, Inc, Inv. Date: 06/03/2008	-.42	114.78
06/16/08	Disbursements	80 Postage	168320	Chk #67448	539685, Pitney Bowes Bank, Inc, Inv. Date: 06/02/2008	-.59	114.19
06/16/08	Disbursements	80 Postage	168320	Chk #67448	540495, Pitney Bowes Bank, Inc, Inv. Date: 06/11/2008	-.84	113.35
06/16/08	Disbursements	80 Postage	168320	Chk #67448	539613, Pitney Bowes Bank, Inc, Inv. Date: 05/30/2008	-.42	112.93
06/16/08	Disbursements	80 Postage	168320	Chk #67448	538660, Pitney Bowes Bank, Inc, Inv. Date: 05/19/2008	-.84	112.09
06/16/08	Disbursements	80 Postage	168320	Chk #67448	539924, Pitney Bowes Bank, Inc, Inv. Date: 06/03/2008	-.42	111.67
06/16/08	Disbursements	81 Legal Postage	168320	Chk #67448	539182, Pitney Bowes Bank, Inc, Inv. Date: 05/27/2008	-.42	111.25
06/16/08	Disbursements	80 Postage	168320	Chk #67448	540615, Pitney Bowes Bank, Inc, Inv. Date: 06/12/2008	-1.18	110.07
06/16/08	Disbursements	80 Postage	168320	Chk #67448	539433, Pitney Bowes Bank, Inc, Inv. Date: 05/28/2008	-2.52	107.55
06/17/08	Point of Sale	60 Commissary	169734	276908	Commissary	-51.42	56.13
06/25/08	Point of Sale	60 Commissary	177750	277561	Commissary	-30.99	25.14
06/25/08	Mail Room	01 MO/Checks (Not Held)	177262	1200000	Panasonic, Refund	40.13	65.27
07/09/08	Point of Sale	60 Commissary	191774	278202	Commissary	-57.47	7.80
07/11/08	Payroll	20 Payroll Adjustment	193120		P/R month of 06/2008	10.00	17.80
07/15/08	Mail Room	01 MO/Checks (Not Held)	197262	498633	Martinez, Debbie	50.00	67.80
07/15/08	Disbursements	84 Library	197320	Chk #67730	542165, DOC: 523 Fund Library, Inv. Date: 07/03/2008	-1.50	66.30
07/15/08	Disbursements	84 Library	197320	Chk #67730	541136, DOC: 523 Fund Library, Inv. Date: 06/18/2008	-.55	65.75
07/15/08	Disbursements	81 Legal Postage	197320	Chk #67732	542117, Pitney Bowes Bank, Inc, Inv. Date: 07/02/2008	-1.18	64.57
07/15/08	Disbursements	80 Postage	197320	Chk #67732	542123, Pitney Bowes Bank, Inc, Inv. Date: 07/02/2008	-1.68	62.89
07/15/08	Disbursements	80 Postage	197320	Chk #67732	542264, Pitney Bowes Bank, Inc, Inv. Date: 07/03/2008	-2.02	60.87
07/15/08	Disbursements	80 Postage	197320	Chk #67732	542271, Pitney Bowes Bank, Inc, Inv. Date: 07/03/2008	-.76	60.11

Total Inmate Funds: 60.11

Less Funds Held For Orders: .00

Less Funds Restricted: 2.80

Funds Available: 57.31

Total Furloughs: .00

Time: 10:17am

**Pontiac Correctional Center
Trust Fund**

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/15/2008 thru End; Inmate: B10106; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B10106 Boyd, Latherlal**Housing Unit: PON-SP-07-18**

Total Inmate Funds:	60.11
Less Funds Held For Orders:	.00
Less Funds Restricted:	2.80
Funds Available:	57.31
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/16/2008	543163	Disb	Library Copies	2 DOC: 523 Fund Library	\$2.80
Total Restrictions:					\$2.80